

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: BURKE, BRADLEY J.	§ Case No. 17-81801
BURKE, DEBRA R.	§
	§
Debtor(s)	§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH D. OLSEN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$117,564.00	Assets Exempt: \$29,564.00
(without deducting any secured claims)	

Total Distribution to Claimants: \$20,858.13	Claims Discharged Without Payment: \$44,030.58
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Total Expenses of Administration: \$10,956.66

3) Total gross receipts of \$ 31,814.79 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$31,814.79 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$9,645.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	3,784.25	10,956.66	10,956.66	10,956.66
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	64,888.71	64,888.71	20,858.13
TOTAL DISBURSEMENTS	\$3,784.25	\$85,490.37	\$75,845.37	\$31,814.79

4) This case was originally filed under Chapter 7 on August 01, 2017.
The case was pending for 20 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/04/2019 By: /s/JOSEPH D. OLSEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 —GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Possible interest in class action against Property	1129-000	5,314.79
2016 Chevy Silverado. Entire property value: \$30	1129-000	26,500.00
TOTAL GROSS RECEIPTS		\$31,814.79

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 —FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 —SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
10S	Synchrony Bank	4110-000	N/A	9,645.00	0.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$9,645.00	\$0.00	\$0.00

EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - JOSEPH D. OLSEN	2100-000	N/A	3,931.48	3,931.48	3,931.48
Trustee Expenses - JOSEPH D. OLSEN	2200-000	N/A	440.41	440.41	440.41
Clerk of the Court Costs (includes adversary and other filing fees) - Clerk	2700-000	N/A	350.00	350.00	350.00
Attorney for Trustee Fees (Trustee Firm) - Attorney Joseph D Olsen	3110-000	N/A	3,434.25	3,434.25	3,434.25

Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - International Surities Ltd	2300-000	N/A	2.34	2.34	2.34
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	48.18	48.18	48.18
Auctioneer for Trustee Fees (including buyers premiums) - Lee Auction Service	3610-000	N/A	2,650.00	2,650.00	2,650.00
Auctioneer for Trustee Expenses - Lee Auction Service	3620-000	N/A	30.00	30.00	30.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$10,956.66	\$10,956.66	\$10,956.66

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	None				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	OneMain	7100-000	N/A	4,485.28	4,485.28	1,441.78
2	First National Bank of Omaha	7100-000	N/A	1,633.97	1,633.97	525.23
3	Capital One Bank (USA), N.A.	7100-000	N/A	362.12	362.12	116.40

4	Capital One Bank (USA), N.A.	7100-000	N/A	637.26	637.26	204.84
5	Capital One Bank (USA), N.A.	7100-000	N/A	901.64	901.64	289.83
6	Department Stores National Bank	7100-000	N/A	478.15	478.15	153.70
7	Verizon	7100-000	N/A	137.46	137.46	44.19
8	Bureaus Investment Group Portfolio No 15 LLC	7100-000	N/A	2,680.91	2,680.91	861.76
9	PYOD, LLC its successors and assigns as assignee	7100-000	N/A	2,159.88	2,159.88	694.28
10U	Synchrony Bank	7100-000	N/A	1,801.25	1,801.25	579.00
11	Portfolio Recovery Associates, LLC	7100-000	N/A	1,350.21	1,350.21	434.02
12	Portfolio Recovery Associates, LLC	7100-000	N/A	2,686.35	2,686.35	863.51
13	Portfolio Recovery Associates, LLC	7100-000	N/A	1,346.62	1,346.62	432.86
14	Clerk of the United States Bankruptcy Court -	7100-001	N/A	44,227.61	44,227.61	14,216.73
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$64,888.71	\$64,888.71	\$20,858.13

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 1

Case Number: 17-81801

Case Name: BURKE, BRADLEY J.
BURKE, DEBRA R.

Period Ending: 04/04/19

Trustee: (330400) JOSEPH D. OLSEN

Filed (f) or Converted (c): 08/01/17 (f)

§341(a) Meeting Date: 09/07/17

Claims Bar Date: 02/08/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 229 May Court, Dixon, IL 61021-0000, Lee County Orig. Asset Memo: Imported from original petition Doc# 1;	52,000.00	0.00		0.00	FA
2 Cash Orig. Asset Memo: Imported from original petition Doc# 1;	100.00	0.00		0.00	FA
3 Checking: Woodforest State Bank Orig. Asset Memo: Imported from original petition Doc# 1;	1,000.00	0.00		0.00	FA
4 Deposits of money: Checking account at Woodfores Orig. Asset Memo: Imported from original petition Doc# 1;	600.00	0.00		0.00	FA
5 Furniture, furnishings, appliances and misc. oth Orig. Asset Memo: Imported from original petition Doc# 1;	3,000.00	0.00		0.00	FA
6 TVs, computer, printer, small electornic items Orig. Asset Memo: Imported from original petition Doc# 1;	750.00	0.00		0.00	FA
7 Misc. household implements and tools Orig. Asset Memo: Imported from original petition Doc# 1;	150.00	0.00		0.00	FA
8 lawn mower and misc. lawn equipment Orig. Asset Memo: Imported from original petition Doc# 1;	200.00	0.00		0.00	FA
9 Books, pictures, dvds, music cds and misc. other Orig. Asset Memo: Imported from original petition Doc# 1;	500.00	0.00		0.00	FA
10 Debtor's clothing Orig. Asset Memo: Imported from original petition Doc# 1;	500.00	0.00		0.00	FA
11 Rings, watches and misc. other items Orig. Asset Memo: Imported from original petition Doc# 1;	500.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 17-81801

Case Name: BURKE, BRADLEY J.
BURKE, DEBRA R.

Period Ending: 04/04/19

Trustee: (330400) JOSEPH D. OLSEN

Filed (f) or Converted (c): 08/01/17 (f)

§341(a) Meeting Date: 09/07/17

Claims Bar Date: 02/08/18

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12	Misc. sporting goods and recreational items Orig. Asset Memo: Imported from original petition Doc# 1;	150.00	0.00		0.00	FA
13	Int. in Ins. policies: Term life policy Orig. Asset Memo: Imported from original petition Doc# 1;	0.00	0.00		0.00	FA
14	Possible interest in class action against Propert Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 0.00	5,134.00	5,314.00		5,314.79	FA
15	2016 Dodge Journey, vehicle. Entire property val Orig. Asset Memo: Imported from original petition Doc# 1;	25,000.00	0.00		0.00	FA
16	2016 Chevy Silverado. Entire property value: \$30 Orig. Asset Memo: Imported from original petition Doc# 1;	30,000.00	20,000.00		26,500.00	FA
17	2006 Dodge Durango. Entire property value: \$1,80 Orig. Asset Memo: Imported from original petition Doc# 1;	1,800.00	0.00		0.00	FA
18	2015 Hyundai Accent. Entire property value: \$18, Orig. Asset Memo: Imported from original petition Doc# 1;	18,000.00	0.00		0.00	FA
19	2016 Honda ATV. Entire property value: \$8,000.00 Orig. Asset Memo: Imported from original petition Doc# 1;	8,000.00	0.00		0.00	FA
20	inheritance - fraudulent conveyance (u)	Unknown	Unknown		0.00	FA
21	Settlement of claim of unpaid wages against Prop	5,314.00	0.00		0.00	FA
21	Assets Totals (Excluding unknown values)	\$152,698.00	\$25,314.00		\$31,814.79	\$0.00

Major Activities Affecting Case Closing:

Case was filed, first meeting of creditors conducted, determination it is an asset case, resolved an interest in class action proceeds involving exemptions etc a motion to compromise was filed and approved. The only thing remaining is a possible avoidance of a security interest in a vehicle which so far the purported secured creditor is cooperating with the Trustee should be resolved sometime in early 2018.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 17-81801

Trustee: (330400) JOSEPH D. OLSEN

Case Name: BURKE, BRADLEY J.

Filed (f) or Converted (c): 08/01/17 (f)

BURKE, DEBRA R.

§341(a) Meeting Date: 09/07/17

Period Ending: 04/04/19

Claims Bar Date: 02/08/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TFR filed on 9/7/2018. Report of Unclaimed Funds filed on 1/15/2019.

Initial Projected Date Of Final Report (TFR): December 31, 2018

Current Projected Date Of Final Report (TFR): September 11, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 17-81801
Case Name: BURKE, BRADLEY J.
 BURKE, DEBRA R.
Taxpayer ID #: **-**8249
Period Ending: 04/04/19

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: Rabobank, N.A.
Account: *****2466 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
12/26/17	{14}	Attorney Mark Zaleski Trust Fund	Proceeds from class action lawsuit	1129-000	5,314.79		5,314.79
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,304.79
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,294.79
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,284.79
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,274.79
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,264.79
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,254.79
06/05/18	101	International Securities Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2018 FOR CASE #17-81801, Bond No. 016018067, Term: 06/01/2018 to 06/01/2019	2300-000		2.34	5,252.45
06/26/18	{16}	Lee Auction Service	SALES PROCEEDS-PERSONAL PROPERTY	1129-000	26,500.00		31,752.45
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	31,742.45
07/24/18	102	Lee Auction Service	AUCTIONEER'S FEES			2,680.00	29,062.45
			AUCTIONEER'S FEES 2,650.00	3610-000			29,062.45
			Auctioneer's Expenses 30.00	3620-000			29,062.45
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		48.18	29,014.27
10/04/18	103	Clerk of the United States Bankruptcy Court	Adversary complaint filing fee (Case No. 18-96008)	2700-000		350.00	28,664.27
10/04/18	104	OneMain	Check for Claim No. 1	7100-000		1,441.78	27,222.49
10/04/18	105	First National Bank of Omaha	Check for Claim No. 2	7100-000		525.23	26,697.26
10/04/18	106	Capital One Bank (USA), N.A.	Check for Claim No. 3	7100-000		116.40	26,580.86
10/04/18	107	Capital One Bank (USA), N.A.	Check for Claim No. 4	7100-000		204.84	26,376.02
10/04/18	108	Capital One Bank (USA), N.A.	Check for Claim No. 5	7100-000		289.83	26,086.19
10/04/18	109	Department Stores National Bank	Check for Claim No. 6	7100-000		153.70	25,932.49
10/04/18	110	Verizon	Check for Claim No. 7	7100-000		44.19	25,888.30
10/04/18	111	Bureaus Investment Group Portfolio No 15 LLC	Check for Claim No. 8	7100-000		861.76	25,026.54
10/04/18	112	PYOD, LLC its successors and assigns as assignee	Check for Claim No. 9	7100-000		694.28	24,332.26
10/04/18	113	Synchrony Bank	Check for Claim No. 10U	7100-000		579.00	23,753.26
10/04/18	114	Portfolio Recovery Associates, LLC	Check for Claim No. 11	7100-000		434.02	23,319.24
10/04/18	115	Portfolio Recovery Associates, LLC	Check for Claim No. 12	7100-000		863.51	22,455.73
10/04/18	116	Portfolio Recovery Associates, LLC	Check for Claim No. 13	7100-000		432.86	22,022.87
10/04/18	117	Nationwide Bank	Check for Claim No. 14 Stopped on 01/15/19	7100-005		14,216.73	7,806.14
10/04/18	118	Attorney Joseph D Olsen	ATTORNEY FEES & EXPENSES	3110-000		3,434.25	4,371.89

Subtotals : \$31,814.79 \$27,442.90

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 17-81801
Case Name: BURKE, BRADLEY J.
 BURKE, DEBRA R.
Taxpayer ID #: **-**8249
Period Ending: 04/04/19

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: Rabobank, N.A.
Account: *****2466 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/04/18	119	JOSEPH D. OLSEN	ATTORNEY FEES & EXPENSES	2200-000		440.41	3,931.48
10/04/18	120	JOSEPH D. OLSEN	TRUSTEE'S FEES & EXPENSES	2100-000		3,931.48	0.00
01/15/19	117	Nationwide Bank	Check for Claim No. 14 Stopped: check issued on 10/04/18	7100-005		-14,216.73	14,216.73
01/15/19	121	Clerk of the United States Bankruptcy Court	UNCLAIMED FUNDS - TURNOVER TO USBC	7100-001		14,216.73	0.00

ACCOUNT TOTALS	31,814.79	31,814.79	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	31,814.79	31,814.79	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$31,814.79	\$31,814.79	

Net Receipts :	31,814.79
Net Estate :	\$31,814.79

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****2466	31,814.79	31,814.79	0.00
	\$31,814.79	\$31,814.79	\$0.00